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FACILITY FILE NUMBER / Unit # - - /	PROGRAM CODE LOCAL = L STATE = S	MM	INSPECTION DATE DD	YY	TIME IN	INSPECTION TIME
					TIME OUT	
FACILITY NAME					RECEIVED BY (OPERATOR)	
FACILITY LOCATION					OWNER	
INSPECTOR		INSPECTOR SIGNATURE			ALSO PRESENT	

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) AND TITLE 27 CALIFORNIA CODE OF REGULATION (CCR)

THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: **V** = VIOLATION **A** = AREA OF CONCERN **NA** = NOT APPLICABLE

POSTCLOSURE	V A NA		
20750 - SITE MAINTENANCE			
21180 - POSTCLOSURE MAINTENANCE			
21190 - POSTCLOSURE LAND USE			
GAS MONITORING AND CONTROL SYSTEMS			
20918 - EXEMPTIONS			
20919 - GAS CONTROLS			
20919.5 - EXPLOSIVE GAS CONTROL			
20921 - GAS MONITORING/CONTROL			
20923 - MONITORING			
20925 - PERIMETER MONITORING NETWORK			
20931 - STRUCTURE MONITORING			
20932 - MONITORED PARAMETERS			
20933 - MONITORING FREQUENCY			
20934 - REPORTING			
20937 - CONTROL			
GRADING/FINAL COVER			
20650 - GRADING OF FILL SURFACES			
21140 - FINAL COVER			
21142 - FINAL GRADING			
21145 - SLOPE STABILITY			

DRAINAGE AND EROSION CONTROL	V A NA		
20820 - DRAINAGE/EROSION CONTROL			
21150 - DRAINAGE/EROSION CONTROL			
MONITORING AND CONTROL SYSTEMS			
20790 - LEACHATE CONTROL			
20830 - LITTER CONTROL			
21160 - LF GAS CONTROL/LEACHATE CONTACT			
SECURITY			
20530 - SITE SECURITY			
21135 - SECURITY AT CLOSED SITES			
21137 - STRUCTURE REMOVAL			
RECORDS			
21130 - EMERGENCY RESPONSE PLAN			
21170 - RECORDING			
21200 - CHANGE OF OWNERSHIP			
CLOSURE PLANS			
21880 - CERTIFICATION OF CLOSURE			
21890 - REVISION OF APPROVED PLANS FOR C/PC MAINT			
OTHER			

COMMENTS (USE CIWMB 3 FOR ADDITIONAL SPACE)

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.